GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. UDAY Hospital, Guntur against the LOCs issued by Govt., under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1055 Dated: 02-08-2018

Read the following:-

. Bills from M/s. UDAY Hospital, Guntur, in respect of (06) patients.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. UDAY Hospital, Guntur. Government have issued the LOCs to M/s UDAY Hospital, Guntur to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Gunji Kondaiah, S/o Tirupalu, Dhenuvukonda, Prakasam District.	44542/CMO/L/ 2017, Dt.04.01.2018, Rs.1,95,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	Smt.Mekala Sivaparvatrhi, W/o Mekala Sambasivarao, Vannayapalem, Guntur District.	30907/CMO/L/ 2017, Dt.27.12.2017, Rs.1,16,890/-	1,16,890/-	1,16,890/-	11,689/-	1,05,201/-
3	Sri.Molaka Narayana Reddy, S/o budda Reddy, Boddikurapadu, Prakasam district.	44778/CMO/L/ 2017, Dt.01.01.2018, Rs.2,16,000/-	2,16,000/-	2,16,000/-	21,600/-	1,94,400/-
4	Sri.Munnamgi Subbareddy, S/o Nagireddy, Kandlagunta Post, Prakasham District.	45722/CMO/L/ 2018, Dt.05.01.2018, Rs.90,650/-	90,650/-	90,650/-	9,065/-	81,585/-
5	Sri.Mogali Koteswararao, S/o Bala, Vinukonda Road, Guntur District.	45111/CMO/L/ 2018, Dt.09.01.2018, Rs.1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
6	Smt.Arekuti Naga Lakshmi,	45085/cmO/l/2 018,	50,000/-	40,650/-	4,065/-	36,585/-

	W/o Seshireddy, Padeparimi, Guntur District.	Dt.29.01.2018, Rs.40,650/-				
TOTAL AMOUNT			**7,98,540/-**	**7,44,190/-**	**74,419/-**	**6,69,771/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.74,419/-(Rupees Seventy four thousand four hundred nineteen only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,69,771/-(Rupees Six Lakh Sixty nine thousand seven hundred seventy one Only) through NEFT system to **UDAY Hospital**, Guntur Bank Account No.862020110000208, BOI Bank, Guntur Branch, Guntur, IFSC Code – BKID0008620,PAN No: AKZPM5197K.

3. The Director, M/s. UDAY Hospital, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHYAN SINGH
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. UDAY Hospital, Guntur.
Copy to:
The District Collectors, Guntur ,Krishna.
The Assistant Secretary to CM.
The Bank Manager,
BOI Bank,
Guntur Branch, Guntur.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER